

County of Los Angeles CHIEF EXECUTIVE OFFICE

Kenneth Hahn Hall of Administration 500 West Temple Street, Room 713, Los Angeles, California 90012 (213) 974-1101 http://ceo.lacounty.gov

December 10, 2008

Board of Supervisors GLORIA MOLINA First District

MARK RIDLEY-THOMAS Second District

ZEV YAROSLAVSKY Third District

DON KNABE Fourth District

MICHAEL D. ANTONOVICH
Fifth District

To:

From:

William T Fujioka

Chief Executive Officer

STATUS REPORT OF CURRENT COUNTY REQUEST FOR PROPOSALS

On November 25, 2008, your Board instructed the Chief Executive Office (CEO) to report back with the current status of open Requests for Proposals (RFPs) with respect to the methodology for scoring the proposals. Consistent with this directive, this Office surveyed all County departments requesting the title of solicitation, release date, method of scoring, and current status. Attached are the results of our survey regarding open RFPs.

In summarizing the survey results:

- 33 of 40 departments have responded to the survey as of this date;
- 57 RFPs are pending from 16 departments;
- 44 of the RFPs indicate consensus scoring had been planned as the evaluating methodology (although, in most cases, the RFP did not specify this); and
- 12 of the RFPs indicate averaging/cumulative scoring as the planned methodology.

CEO will update the results of this survey after all replies have been received.

Your Board directed that consensus scoring not be utilized on any solicitations issued on or after November 21, 2008. Also, your Board determined that on each solicitation issued prior to November 21, 2008 that did not refer to the scoring method to be used and where scoring was not underway, consensus scoring shall not be utilized until a uniform and consistently applied contracting policy based upon the results of a comprehensive review of practices in other jurisdictions is approved by the Board. Accordingly, we will work with affected departments, County Counsel and Internal Services to examine those instances where it is timely to implement your Board's moratorium on use of consensus scoring, beyond those RFPs which have not been released.

Please let me know if you have any questions regarding this matter, or your staff may contact Martin Zimmerman at 213-974-1326 or mzimmerman@ceo.lacounty.gov.

WTF:ES:MKZ JR:JH:pg

Attachment

c: All Department Heads

2008-12 - 12-10-08 Status Report of Current County Request for Proposals

"To Enrich Lives Through Effective And Caring Service"

COUNTY OF LOS ANGELES REQUEST FOR PROPOSALS STATUS RESULTS

NAME OF SOLICITATION	SOLICITATION RELEASE DATE	METHOD OF SCORING/ INDICATED IN SOLICITATION (Yes/No)	STATUS
AUDITOR-CONTROLLER			
2008-09 Treasurer and Tax Collector Transient Occupancy Tax Financial Compliance Audit	11/12/2008	Averaging (No)	Proposals are due December 5, 2008.
BEACHES AND HARBORS	The second secon	1. (1. (1. (1. (1. (1. (1. (1. (1. (1. (Company of the second of the s
Landscape Maintenance Services	6/17/2008	Averaging (Yes)	Evaluation in process.
Coastal Commission Consultant	3/18/2008	Averaging (Yes)	Board letter forwarded to CEO for review
CHIEF INFORMATION OFFICE			
Los Angeles County Activity and Recreation Reservations System (LACARRS) and Operations and Maintenance Services	9/8/2008	Consensus (Yes)	Proposals are being evaluated.
RFP for Enterprise Email Security Solution	5/23/2008	Consensus (No)	Consensus scoring completed. Waiting for final Proof of Concept reports, which will be integrated into the RFP "Vendor Evaluation and Selection Report".
Enterprise Content Management (ECM) Software	2/15/2007	Consensus (No)	Vendor selection and contract negotiations completed. Board Hearing date scheduled for 12/16/2008
Permit and Land Management System (PALMS) Feasibility and Requirements Study (FRS) Consulting Services	8/30/2007	Consensus (No)	Agreement with Selected Vendor (Woolpert) is ready for presentation for Board approval, pending briefings with the Board deputies.
Countywide Mass Notification System	8/6/2007	Consensus (Yes)	Agreement with Selected Vendor (Twenty First Century Communications) is targeted for Board consideration for 1/6/2009, pending briefings with Board deputies.

NAME OF SOLICITATION COMMUNITY AND SENIOR SERVICES	SOLICITATION RELEASE DATE	METHOD OF SCORING INDICATED IN SOLICITATION (Yes/No)	STATUS STATUS
WIA Adult/Dislocated Worker	October 17, 2008	Consensus (No)	Proposals are being evaluated.
Dispute Resolution Program	October 17, 2008	Averaging (Yes)	Proposals are due 12/22/08.
RFP Temporary Personnel Services	9/5/2008	Averaging (Yes)	Waiting for References to call back/Pending Evaluation of 2 nd Rater/Pending review of Proposer's Financial Solvency.
HEALTH SERVICES			
Laundry Services	7/18/2008	Consensus (No)	Scoring completed. Final evaluation committee meeting pending in next 2 weeks. When complete, will retain all notes, evaluation worksheets etc.
Non-Contracted Health Care Plan and Commercial Insurance Safety Net	8/19/2008	Consensus (No)	Scoring and final consensus completed. Recommendation for award pending. Will retain all notes, evaluation worksheets etc.
Managed Care Information System & Operations	5/27/2008	Consensus (No)	Proposal evaluations in process. Will complete evaluation process and will retain all notes, evaluation worksheets etc.
Out-of State Medicaid Billing and Out –of- Country Billing Services	11/19/2008	Consensus (No)	Proposals due 12/17/2008. Consensus scoring document had been prepared but will work with County Counsel to revise scoring document and methodology.
NITEDNAL CEDWICES			
INTERNAL SERVICES Language Interpretation Services	9/17/2008	Consensus (No)	Scoring completed. Pending management approval of selected vendor.
MENTAL LEAVEL			
MENTAL HEALTH Integrated Behavioral Health Information System	9/17/2008	Consensus (Yes)	Bidder's Conference held October 29, 2008, with approximately 30 vendors attending. Proposals due February 26, 2009.

NAME OF SOLICITATION	SOLICITATION RELEASE DATE	METHOD OF SCORING INDICATED IN SOLICITATION (Yes/No)	STATUS
PARKS AND RECREATION			
Whittier Narrows BMX Track Agreement- (Bicycle Motocross)	9/15/2008	Consensus (Yes)	Proposals evaluated; contract recommendations pending.
Landscape Maintenance Services Special Districts Zones: 44, 48	7/17/2008	Consensus (Yes)	Proposals evaluated; contract recommendations pending.
Landscape Maintenance Services Special Districts Zones: 26,33,65	7/17/2008	Consensus (Yes)	Proposals evaluated; contract recommendations pending.
Landscape Maintenance Services Special Districts Zones - 20,62,67	7/17/2008	Consensus (Yes)	Proposals evaluated; contract recommendations pending.
Tennis Concession Agreement– Cerritos Tennis	6/28/2008	Consensus (Yes)	Proposals evaluated; contract recommendations pending.
Tennis Concession Agreement- La Mirada Tennis	6/28/2008	Consensus (Yes)	Proposals evaluated; contract recommendations pending.
Tennis Concession Agreement – Arcadia Tennis	6/28/2008	Consensus (Yes)	Proposals evaluated; contract recommendations pending.
Tennis Concession Agreement – Whittier Narrows Tennis	6/28/2008	Consensus (Yes)	Proposals evaluated; contract recommendations pending.
PROBATION			
Canine Narcotics Detection	3/21/2008	Consensus (No)	Pending recommendation to the Board.
Temporary Clerical Services	8/15/2008	Consensus (No)	Pending evaluation
Food Services for Challenger Memorial Youth Center (CMYC)	8/15/2008	Consensus (No)	Pending evaluation
Employment Services to Probation Youth Under the Juvenile Justice Crime Prevention Act (JJCPA)	9/26/2008	Consensus (No)	Pending evaluation
Transcribing Services	10/31/2008	Consensus (No)	Proposals due 12/19/08
Probation Incident and Emergency Response System (PIERS)	11/21/2008	Consensus (No)	Proposals due 1/16/09

NAME OF SOLICITATION	SOLICITATION RELEASE DATE	METHOD OF SCORING INDICATED IN SOLICITATION (Yes/No)	STATUS STATUS
PUBLIC HEALTH Retrieval and Storage Confiscated Dental and/or Medical Equipment Services	10/9/2008	Averaging (No)	Checklist at County Counsel for review.
PUBLIC SOCIAL SERVICES Shuttle Bus Services	11/3/2008	Consensus (No)	Proposals are due by December 18, 2008 Scoring of Proposals are targeted to commence on January 8, 2009
LEADER Replacement System (LRS)	11/30/2008	Consensus (No)	Scoring complete and Vendor Selection Report in Process
PUBLIC WORKS	All supplies (1)	Action (Administration by the Control of the Contro	
Exclusive Franchise Agreement for the area of Hacienda Heights	5/8/2008	Consensus (No)	Filed with Board to award franchise agreement. Continued to Board meeting date of 12/02/2008. Proposals submitted on 08/06/08.
Exclusive Franchise Agreement for the area of Rancho Dominguez/West Rancho Dominguez/Rosewood	5/8/2008	Consensus (No)	Evaluation of proposals is complete. Board recommendation to award franchise Agreement will occur in near future. Proposals submitted on 08/06/2008.
Exclusive Franchise Agreement for the area of Ocean view/La Rambla/West Carson	5/8/2008	Consensus (No)	Evaluation of proposals is complete. Proposals submitted on 08/06/2008.
Exclusive Franchise Agreement for the area of El Camino Village/Del Aire/Wiseburn/Alondra Park	5/8/2008	Consensus (No)	Evaluation of proposals is complete. Proposals submitted on 08/06/2008.
Exclusive Franchise Agreement for the area of Pioneer/Carson Park	5/8/2008	Consensus (No)	Evaluation of proposals is complete. Proposals submitted on 08/06/08.
Avocado Heights, Bassett, West Valinda Shuttle Service	6/11/2008	Consensus (No)	Anticipated to be on 12/16/08 Board's meeting. Proposals submitted on 07/21/2008.
Video Distribution System for the Traffic Management System	12/19/2007	Consensus (No)	Evaluation of proposals is complete. Proposals submitted on 02/07/08. Preparing to recommend to the Board in early 2009.
Off-Site Records Storage Services	9/20/2007	Consensus (No)	Evaluation of proposals is complete. Proposals submitted on 3/17/2008
Advertising Bus Stop Shelters and Amenities Program	8/12/2008	Consensus (No)	Evaluation of proposals is complete. Proposals submitted on 10/6/2008

NAME OF SOLICITATION	SOLICITATION RELEASE DATE	METHOD OF SCORING/ INDICATED IN SOLICITATION (Yes/No)	STATUS TO THE PROPERTY OF THE
Illegally Dumped Materials and Disposal Services for East Los Angeles Area	6/18/2008	Consensus (No)	Evaluation of proposals is complete. Proposals submitted on 07/14/2008.
As-Needed Public Curbside Refuse Container and Collection Disposal Services for East Los Angeles	6/18/2008	Consensus (No)	Evaluation of proposals is complete. Proposals submitted on 07/14/2008.
Landscape Maintenance Services for Sewer Maintenance Division – Malibu Area	9/10/2008	Consensus (No)	Evaluation of proposals is complete. Proposals were due 10/8/2008.
Comprehensive Customer Information System (CIS) Solution	2/14/2008	Consensus (No)	Evaluation of proposals is complete. Anticipating finalizing a board letter for January Board meeting. Proposals were due 3/20/2008.
Landscape Maintenance for the Rio Hondo and San Gabriel Coastal Basin Spreading Grounds	7/7/2008	Consensus (No)	Evaluation of proposals is complete. Proposals were received on 8/04/2008
Landscape Maintenance Services - East Area	7/7/2008	Consensus (No)	Evaluation of proposals is complete. Proposal were received on 8/04/2008
Landscape Maintenance Services - West Areas	7/7/2008	Consensus (No)	Evaluation of proposals is complete. Proposals were received on 8/04/2008
New Fire Stations 128 and 132 (Design-Build)	9/8/2008	Cumulative/Ranking (Yes)	The pre-qualification process has been completed and firms have been short-listed. Pre-qualified, short-listed firms have been notified that they shall submit their Technical Proposals by 1/12/2009.
Harbor-UCLA Medical Center Surgery/Emergency Replacement Project (Design-Build)	8/20/2008	Cumulative/Ranking (Yes)	The pre-qualification process has been completed and firms have been short-listed. Pre-qualified, short-listed firms have been notified that they shall submit their Technical Proposals by 12/24/2008.
Bob Hope Patriotic Hall General Refurbishment Project (Design-Build)	9/29/2008	Cumulative/Ranking (Yes)	The pre-qualification process has been completed. The evaluation committee will be in the process of short-listing the firms.
Olive View Psych/Urgent Care Unit (Design-Build)	4/16/2008	Cumulative/Ranking (Yes)	The pre-qualification process has been completed and firms have been short-listed. The Request for Technical Proposals is waiting to be issued.

NAME OF SOLICITATION	SOLICITATION RELEASE DATE	METHOD OF SCORING/ INDICATED IN SOLICITATION (Yes/No)	STATUS
REGIONAL PLANNING			
Title Search and Investigation Services for Certificates of Compliance	9/11/2008	Averaging (Yes)	One proposal received. Evaluation has been completed. Reviewing contract with County Counsel
REGISTRAR-RECORDER/COUNTY CLERK		ALCO STATE OF THE	
Records Payment and Processing System and Related Services	3/20/2008	Averaging (Yes)	In final agreement negotiations with target Board filing in December for January 2009.
SHERIFF			
Automated Employee Scheduling System Software (AESS)	11/25/2008	Consensus (No)	Open

DEPARTMENTS WITH NO OPEN RFPS:

- 1. Animal Care and Control
- 2. Assessor
- 3. Chief Executive Office
- 4. Child Support Services
- 5. Children and Family services
- 6. Consumer Affairs
- 7. Coroner
- 8. County Police/ Office of Public Safety
- 9. County Counsel
- 10. Fire
- 11. Human Relations Commission
- 12. Museum of Art
- 13. Natural History Museum
- 14. Office of Affirmative Action Compliance
- 15. Public Defender
- 16. Public Library
- 17. Treasurer and Tax Collector

DEPARTMENTS WITH SURVEY RESPONSE PENDING:

- 1. Agricultural Commissioner Weights and Measures
- 2. Alternate Public Defender
- 3. Community Development Commission
- 4. Community and Senior Services
- 5. District Attorney
- 6. Human Resources
- 7. Military and Veteran Affairs
- 8. Ombudsman